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STATE OF MAINE COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES Mail: 135 State House Station, Augusta, Maine 04333-0135

Office: 242 State Street, Augusta, Maine Tel: (207) 287-4179 Fax: (207) 287-877 Fax: (207) 287-6775

Web site: www.maine.gov/athica



(Please Complete ALL Entries)

			. '
Name of CANDIDATE DOUGL	13 W. C.	URT13	'
Mailing address 115 SUM M	ER STREE	<u> </u>	CHECK IF CHANGE! SINCE PREVIOUS
City, zip code ROCKLAND.	04841		REPORT 🖸
Telephone number 20 7/594-7/9/	Fax (Cattern)	_ E-mail	
Name of Candidate's Committee, if any			
Election Year 2004 Office Sought	HOUSE OF RE	PRESATATION THE Number 47	
Name of TREASURER AVR	ENCE A B	IRD	
Mailing address	ISE ROAD.		CHECK IF CHANGE
City, zip codeOWLS HEAD	104854		SINCE PREVIOUS REPORT
Telephone number 596-6550			
Type of Report (check applicable):	<u>Due date</u> :	Period included:	
() 6-Day Pre-Primary () 42-Day Post-Primary (X) 6-Day Pre-General () 42-Day Post-General	June 2, 2004 July 20, 2004 October 27, 2004 December 14, 2004	Last Report May 27, 2004 May 28, 2004 July 13, 2004 July 14, 2004 October 21, 2004 October 22, 2004 December 7,	
() Amendment to:	, , , , , , , , , , , , , , , , , , ,		
() Other (specify):			
I CERTIFY THAT I HAVE EXAMINED THIS REPOR		, ,	
Treasurer's Signature	10107104 L	Candidate's Signature	10/27/04 Date

10/29/2004 09:34

10/27/2004

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HUSTON TUTTLE

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Schedule A **Cash Receipts**

Itemize each cash receipt during this reporting period, including initial distributions and matching funds payments received under the Maine Clean Election Act. For matching fund payments, indicate the amount the Commission has authorized you to spend.

Date	Source (MCEA initial distribution, payment of matching funds)	Amount Received	Amount Authorized to be Spent
06/23/04	MCEA Initial Distribution	\$4,032.00	\$4,032.00
10114	Matching Funds Payment	\$ 8,064,00	\$ 688.00 (10/1
10/23	Additional Authorization to Spend Matching Funds		VIA.TELEPHONE \$862,00
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		·
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Total cash receipts authorized to be sp reporting period (Enter on Schedule G.		15,582

CANDIDATE'S FULL NAME UGLAS W.

SCHEDULE B EXPENDITURES

Itemize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Otter" and "Remarks" to include and explain any expenditure that may not be clearly itemized under one of the other categories.

NAME OF EACH PAYEE OPERATIONS OPERATIONS OPERATIONS Find that OPERATIONS OPERATION OPERATIONS	6 77 181.67	0	9.	5	Ģ.	Gè		16EP Form C-1/B (
PARATING POSTAGE & COMPENSATION PARATING I OTHER FUNDALISING, PROSTAGE & SALARIES & COMPENSATION Purpose in remail, etc.) SALARIES & COMPENSATION Purpose in remail, etc.) SALARIES & COMPENSATION Purpose in remarks; SALARIES & SALARIES & COMPENSATION Purpose in remarks; SALARIES & SALAR	Total 3a : Line 6.			4127,63			ENDITURES BY CATEGORY	3. TOTAL EXPE
NAME OF EACH PAYEE OPERATIONS Findicating, feet property of the findicating, framework of the purpose in the purpose in the page of Schedule B OTHER CHARGES & COMPERSATION PAYEE frame, etc. of the purpose in the p							factied Schedule B pages	ogisy) 2. Total from at
NAME OF EACH PAYEE PORTAGE FORGATIONS FORGATION POSTAGE ac. Gradio, TV. Compensation Formation Postage ac. Compensation Formation Fo							s 2 and 3 on <u>last page</u> of Schedule B	(Complete lines
DEBORA MCUEIL BANGOR LETTER CORRATIONS CONTRING FOUNDAIS AND CONTRING FOUNDAIS AND CONTRING CONTRI	'						itures this page only column)	1. Total expend (Total each c
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NAME OF EACH PAYEE NAME OF EACH PAYEE OPERATIONS OPERATIONS OPERATIONS (Radio, TV. (Obsect mail. campaign it. signs, etc.) PAN BOR LETTER OPERATIONS (Radio, TV. (Obsect mail. compensation it. signs, etc.) PAN BOR LETTER OPERATIONS (Radio, TV. (Obsect mail. compensation it. signs, etc.) PAN BOR LETTER OPERATIONS (Pundraising, (Radio, TV. campaign it. signs, etc.) PAN BOR LETTER OPERATIONS ADVERTISING (Disect mail. compensation it. signs, etc.) Fan 400 OF Compensation OTHER OTHER OTHER OTHER OTHER OTHER OPERATIONS ADVERTISING POSTAGE, etc. SALARIES & (Describe purpose in remarks) Fan 400 OF COMPENSATION OF				2,660,00		\ \sigma_{\sigma}	MAILINGS ASSERTE	10/19
NAME OF EACH PAYEE NAME OF EACH PAYEE OPERATIONS OPERATIONS OPERATIONS (Radio, TV. (Object mail. compensation is signs, etc.) PANGOR LETTER OPERATIONS (Radio, TV. (Object mail. compensation is signs, etc.) PANGOR LETTER OPERATIONS (Radio, TV. (Object mail. compensation is remarks) PANGOR LETTER OPERATIONS (Pascrising (Postage, etc.) salaries, compensation is remarks) PANGOR LETTER OTHER OTHER OTHER OTHER OTHER SALARIES & (Describe purpose in remarks) FLO 4700 OC. 00	3081			<i>13.63</i>		,	6 HOP	7460
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NAME OF EACH PAYEE OPERATIONS OPERATIONS (Fundraising, (Radio, TV, (Offset mail, campaign if, equipment, etc.) equipment, etc.) OPERATIONS ADVERTISING POSTAGE, etc. (Campaign if, campaign if, equipment, etc.) signs, etc.)	705			\$20400				08/1464
	i	OTHER (Describe purpose in remarks)	SALARIES & COMPENSATION	PRINTING / POSTAGE, etc. (Olivect small, campaign H., signs, etc.)	ADVERTISING (Radio, TV, newspaper, etc.)	OPERATIONS (Fundraising, travel, equipment, etc.)	NAME OF EACH PAYEE	DATE EXPENDITURE NADE OR AUTHORIZED

ETHICS COMMISSION

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DOU.FLAS W. CURTIS
MCEA Candidate Name

10/27/2004 14:58 2075960726

SCHEDULE G DETAILED SUMMARY PAGE OF RECEIPTS AND EXPENDITURES

	RECEIP T8	This Total This Reporting Campaign
1.	Previous total receipts (from last report)	1456,00
2.	Cash receipts this period (from Schedule A)	15,5820
3.	Unitermized receipts this period (interest income, etc.)	97
4,	Sale of campaign property this period (from Schedule F)	08,00
5.	Total receipts this period (add lines 2, 3 and 4)	5,582,97
6.	TOTAL RECEIPTS DURING THIS CAMPAIGN (add lines 1 and 5)	6,038,97

EXPENDITURES

[7	7.	Previous total expenditures (from lest report)		186,64
1	3,	Expenditures this period (from Schedule B)	2,287,63	Fall 3
5) . '	TOTAL EXPENDITURES DURING THIS CAMPAIGN (add lines 7 and 6)		2,474.27

CASH BALANCE

-	10 CASH BALANCE END OF	REPORTING PERIOD (subtract line 9 from line	6) 3,567,70
	1 1		

DEBTS AND LIABILITIES

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111	Takal as shakarasi: _ toll_ blis. @ ala a distance (*)				11.1
1 (1)	Total outstanding bills (from Schedule €)		1 4/2/	1 /)	
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